

# ***EXHIBIT I***



April 25, 2013

Progressive Insurance

Re: Anticipated costs for deposition

Date	Description	Rate	Hours	Charge	Credit	Balance
5/7/2013	Deposition and travel (day rate)			\$2,500.00		
5/7/2014	Travel expenses (hotel, mileage, meals)			\$515.00		
				<b>Amount due</b>		<b>\$3,015.00</b>

**Please send payment to:**

Abacus Associates, Inc.  
136 West St., Suite 102A  
Northampton, MA 01060  
(Abacus tax ID number: 200 547 737)